

06/25/2020

Permit List Report

Date Issued	Permit #	Owner Name Site Address	Contractor	Construction Value Square Footage
Permit Type				
05/15/2020	PB19-0203	BLAKE JOSH & MARIA 3716 FOWLER RD MAD RIVER TOWNSHIP		\$12,000 582
Work Description: NEW DECK ADDITION				Fee Total \$116.15 Receipt # 00008965
05/11/2020	PB20-0178	SHUMAN RIGGING AND TRANSPORT LLC 1909 CROFT RD SPRINGFIELD TOWNSHIP	MQS STRUCTURES	\$90,000 6,000
Work Description: COLD STORAGE WAREHOUSE				Fee Total \$1,376.56 Receipt # 00011554
05/12/2020	PB20-0184	DOLLINGER GARY E 9024 E NATIONAL RD HARMONY TOWNSHIP		\$50,000 300
Work Description: GROUND MOUNTED SATELLITE DISH, PLATFORM AND CABINET				Fee Total \$236.60 Receipt # 00011796
05/15/2020	PB20-0194	AVINA FRANCISCO 506 COLONY TR NEW CARLISLE CITY	MC HOME REMODELING LLC	\$200,000 2,555
Work Description: NEW DWELLING				Fee Total \$750.75 Receipt # 00011621
05/15/2020	PB20-0200	PENCIL PHYLLIS E 337 S CHURCH ST NEW CARLISLE CITY	P.M. RICKS CONSTRUCTION	\$8,000 00
Work Description: REPAIR BRICK VENEER, SILL PLATE, & DRYWALL. REPLACE STUDS IF DAMAGED. THIS IS A BEDROOM IN APARTMENT.				Fee Total \$242.05 Receipt # 00011642

05/14/2020	PB20-0204	MEGINNESS DAVID & JESSICA LEE	WINDSOR RIDGE BUILDERS	
Building				\$250,000
SPRINGFIELD TOWNSHIP		515 TUTTLE RD		2,624
Work Description:				Fee Total \$745.74
NEW DWELLING				Receipt # 00011824
05/11/2020	PB20-0206	YOUNG ROBERT & GERALDINE	FOUNDED ON FAITH RENOVATIONS	
Building				\$50,000
SPRINGFIELD TOWNSHIP		1548 TITUS RD		1,500
Work Description:				Fee Total \$275.86
POLE BARN				Receipt # 00011779
05/13/2020	PB20-0208	BOARD OF COUNTY COMMISSIONERS OF CL		
Building				\$0
MOOREFIELD TOWNSHIP		1515 MONTEGO DR		1,800
Work Description:				Fee Total \$0.00
PLACE A PRE-FABRICATED INDUSTRIALIZED BUILDING ON A CONCRETE FOUNDATION AND CONNECT TO ELECTRICA				Receipt #
05/13/2020	PB20-0212	SMITH VICTORIA S & KELLIS J SMITH JR	MERCURI BUILDERS INC	
Building				\$60,000
HARMONY TOWNSHIP		854 SYLVAN SHORES DR		380
Work Description:				Fee Total \$224.17
ROOM ADDITION				Receipt # 00011698
05/12/2020	PB20-0213	NULL DAVID L II & TABITHA A		
Building				\$2,000
BETHEL TOWNSHIP		10485 MILTON-CARLISLE RD		400
Work Description:				Fee Total \$116.15
FOUNDATION FOR STORAGE CONTAINER				Receipt # 00011702
05/15/2020	PB20-0214	RENNER GREG N & LESLIE R		
Building				\$5,000
MAD RIVER TOWNSHIP		3800 ROCKY POINT RD		704
Work Description:				Fee Total \$116.15
POLE BARN - ADDITION				Receipt # 00011703
05/12/2020	PB20-0220			

Building				\$20,000
ENON VILLAGE		171 GRAND VALLEY DR		1,200
Work Description:			Fee Total	\$224.72
POLE BARN			Receipt #	00011747
<hr/>				
05/15/2020	PB20-0223	SIEJACK THERESA R LLC		\$0
Building				1,300
MOOREFIELD TOWNSHIP		4690 URBANA RD		
Work Description:			Fee Total	\$149.35
TEMP TENT ON N. DECK NEXT TO PUB AREA			Receipt #	00011778
<hr/>				
05/13/2020	PB20-0232	LEIST JEREMY D	ALLSTATE EXTERIORS	\$18,064
Building				2,700
ENON VILLAGE		135 GREEN VALLEY DR		
Work Description:			Fee Total	\$65.65
REROOF			Receipt #	00011814
<hr/>				
05/14/2020	PE20-0182	CUMMINGS KARLA	ROBINSON ELECTRIC	\$0
Electrical				00
SOUTH CHARLESTON VILLAGE		36 JAMESTOWN RD		
Work Description:			Fee Total	\$112.11
100 AMP TO 200 AMP SERVICE UPGRADE			Receipt #	00011827
<hr/>				
05/12/2020	PE20-0196	ROSE LINDA G	EVANS ELECTRIC CO, INC	\$0
Electrical				00
ENON VILLAGE		140 CIMMARON TRL		
Work Description:			Fee Total	\$112.11
REPL 200 AMP SERVICE			Receipt #	00011783
<hr/>				
05/13/2020	PE20-0227	DEPRIEST JERALD P		\$0
Electrical				00
SPRINGFIELD TOWNSHIP		238 VALE-CEMETERY RD		
Work Description:			Fee Total	\$111.10
100 AMP SERVICE UPGRADE			Receipt #	00011809
<hr/>				
05/14/2020	PE20-0281	TUTTLE MELISSA		\$0
Electrical				

SPRINGFIELD TOWNSHIP		40 LARCHMONT RD			00
Work Description:				Fee Total	\$106.05
MOVING HOUSE DROP TO UNDERGROUND				Receipt #	00011828
05/14/2020	PE20-0283	LITTLER RANDY A & PENNY S		ROBINSON ELECTRIC	
Electrical					\$0
GERMAN TOWNSHIP		5149 KNOLLWOOD RD			00
Work Description:				Fee Total	\$196.95
ROOM ADDITION 200AMP GARAGE WITH A PATIO				Receipt #	00011826
05/12/2020	PE20-0284	PV JAR LLC		CIRES INC	
Electrical					\$0
PIKE TOWNSHIP		11000 MARQUART RD 37			00
Work Description:				Fee Total	\$112.11
200AMP 4 METER SOCKET BASE				Receipt #	00011800
05/11/2020	PE20-0286	HOLLIFIELD FREDERICK R			
Electrical					\$0
BETHEL TOWNSHIP		630 WINCHESTER ST			00
Work Description:				Fee Total	\$85.85
RECONNECT				Receipt #	00011782
05/15/2020	PE20-0289	LYONS WILLARD J SR		REDDY ELECTRIC	
Electrical					\$0
MAD RIVER TOWNSHIP		2782 FAIRFIELD PIKE			00
Work Description:				Fee Total	\$85.85
RECONNECT SERVICE-100 AMP SERVICE, OFF OVER A YEAR				Receipt #	00011830
05/15/2020	PE20-0291	HENDERSON TERRELL L & SANDRA J			
Electrical					\$0
MAD RIVER TOWNSHIP		3600 W JACKSON RD			00
Work Description:				Fee Total	\$106.05
METERBOX 100AMP DISC MAST & WEATHERHEAD				Receipt #	00011832
05/13/2020	PE20-0294	STRUEWING MARGENE TRUSTEE		PROGRESSIVE REFRIGERATION	
Electrical					\$0
BETHEL TOWNSHIP		10988 GERLAUGH RD			00

Work Description:				Fee Total	\$242.05
NEW WIRING FOR WALK-IN COOLER				Receipt #	00011812
05/12/2020	PG20-0030	KUSHMAUL TREVOR L & AUBREE J	PAYTON PLUMBING		\$0
Gas					
MOOREFIELD TOWNSHIP		5742 MIDDLE URBANA RD			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00011784
05/14/2020	PG20-0031	PRIOR JULIE A	LARSON PLUMBING LLC		\$0
Gas					
MAD RIVER TOWNSHIP		3214 WOODS DR			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE TO NEW FURNACE FROM METER				Receipt #	00011820
05/15/2020	PG20-0032	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING		\$0
Gas					
MOOREFIELD TOWNSHIP		4161 MIDFIELD ST			00
Work Description:				Fee Total	\$106.05
NEW GAS LINES				Receipt #	00011835
05/15/2020	PG20-0033	OVERHOLSER BUILDERS LLC	PAYTON PLUMBING		\$0
Gas					
MOOREFIELD TOWNSHIP		4169 MIDFIELD ST			00
Work Description:				Fee Total	\$106.05
NEW GAS LINE				Receipt #	00011834
05/12/2020	PM20-0122	TERRY RUSSELL M	LOGAN SERVICES INC		\$0
Mechanical					
MAD RIVER TOWNSHIP		2611 EHRHART DR			00
Work Description:				Fee Total	\$85.85
REPL FCE				Receipt #	00011788
05/12/2020	PM20-0125	HAINY JOHN W & CHERYL A	STEVENSON SERVICE EXPERTS		\$0
Mechanical					
MAD RIVER TOWNSHIP		3749 ROCKY POINT RD			00
Work Description:				Fee Total	\$85.85

REPL HP & AH				Receipt #	00011789
05/12/2020	PM20-0181	HUTCHINS MATTHEW A & COURTNEY E PLACKE	LOGAN SERVICES INC		
Mechanical		818 CLIFFSIDE DR		\$0	
BETHEL TOWNSHIP				00	
Work Description:				Fee Total	\$85.85
REPLACE UNIT W/TRANE 2 TON A/C				Receipt #	00011787
05/12/2020	PM20-0182	TRAUB JEFFREY C & KATHLEEN L	LOGAN SERVICES INC		
Mechanical		2665 LINDAIR DR		\$0	
MAD RIVER TOWNSHIP				00	
Work Description:				Fee Total	\$85.85
REPLACE SUS W/ TRANE 3 TON AC & 80K BTU FURNACE				Receipt #	00011786
05/15/2020	PM20-0188	LANSFORD JOSHUA E & JESSICA R	DEER HEATING & COOLING		
Mechanical		8341 PHILADELPHIA DR		\$0	
MAD RIVER TOWNSHIP				00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE AND A/C				Receipt #	00011793
05/15/2020	PM20-0189	BROYLES WILLIAM BRYAN	DEER HEATING & COOLING		
Mechanical		126 E MILL ST		\$0	
DONNELVILLE VILLAGE				00	
Work Description:				Fee Total	\$85.85
REPLACE A/C				Receipt #	00011794
05/15/2020	PM20-0190	PUCKETT GARY T	DEER HEATING & COOLING		
Mechanical		4335 JOY DR		\$0	
MAD RIVER TOWNSHIP				00	
Work Description:				Fee Total	\$85.85
REPLACE FURNACE & A/C				Receipt #	00011795
05/13/2020	PR20-0002	STRUEWING MARGENE TRUSTEE	PROGRESSIVE REFRIGERATION		
Refrigeration		10988 GERLAUGH RD		\$0	
BETHEL TOWNSHIP				00	
Work Description:				Fee Total	\$311.58
				Receipt #	00011813

05/12/2020	PZC20-0034	VETERANS BEST HOME IMPROVEMENT LLC		
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		7373 DAYTON-SPRINGFIELD RD		00
Work Description:			Fee Total	\$58.00
CHANGE OF USE FROM DAYCARE TO REAL ESTATE OFFICE & INSTALL A NEW 4 FT. BY 4 FT.(16 SQ. FT.) SIGN, 4 FT. FROM I			Receipt #	00011790
05/14/2020	PZC20-0069	MEYER MARK A & HORTENCIA K		
Zoning Certificate				\$0
GREEN TOWNSHIP		4420 SPRINGFIELD-JAMESTOWN RD		00
Work Description:			Fee Total	\$0.00
CONSTRUCT A 21 FT. BY 48 FT. (1,008 SQ. FT.) GREENHOUSE FOR AGRICULTURAL USE.			Receipt #	
05/11/2020	PZC20-0078	GILBERT RICHARD W & CYNTHIA A	DELMARVA POLE BUILDINGS	
Zoning Certificate				\$0
MAD RIVER TOWNSHIP		4700 FAIRFIELD PIKE		00
Work Description:			Fee Total	\$45.00
CONSTRUCT A 30 FT. BH 40 FT. (1,200 SQ. FT.) POLE BARN IN THE REAR YARD.			Receipt #	00011712
05/11/2020	PZC20-0081	RENNER GREG N & LESLIE R		
Zoning Certificate				\$5,000
MAD RIVER TOWNSHIP		3800 ROCKY POINT RD		704
Work Description:			Fee Total	\$45.00
CONSTRUCT A 22 FT. BY 32 F. (704 SQ FT) POLE BARN ADDITION, NORTH SIDE OF THE EXISTING DETACHED GARAGE.			Receipt #	00011704
05/12/2020	PZC20-0083	BUETTNER WALDEMAR W JR		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		4450 KAY AVE		00
Work Description:			Fee Total	\$40.00
CONSTRUCT AN 897 SQ. FT. ADDTION TO THE EAST/NORTH SIDE OF THE HOME			Receipt #	00011776
05/12/2020	PZC20-0085	TACKETT KEVIN		
Zoning Certificate				\$0
MOOREFIELD TOWNSHIP		5217 HUGHES CT		00
Work Description:			Fee Total	\$25.00
INSTALL A 24 FT. DIAMETER ABOVE GROUND POOL IN THE REAR YARD.			Receipt #	00011746

05/12/2020

PZC20-0086

VEST SHANE M & JACQLYN

A FINAL TOUCH

Zoning Certificate

\$0

GREEN TOWNSHIP

7353 SELMA PIKE

00

Work Description:

Fee Total \$25.00

INSTALL AN 18 FT. BY 33 FT. (594 SQ. FT.) ABOVE GROUND SWIMMING POOL IN THE REAR YARD.

Receipt # 00011754

Report Summary

Permit.DateIssued Between 5/11/2020 12:00:00 AM AND 5/15/2020 11:59:59 PM

Grand Total Fees:

\$7,484.86

Grand Total Permits:

43

Grand Total Construction Value:

\$770,064